

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO. 06-027
ANNUAL REQUIREMENTS FOR
TURF FERTILIZERS AND CHEMICALS

DATE: March 15, 2006

CONTRACT PERIOD: March 1, 2006 thru Oct. 31, 2006

CONTRACTOR: Turf Supply Co., LLC
5901 Cornhusker Hwy.
Lincoln, NE 68507

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Jack Frans
Telephone No.: 402.466-2660
FAX No.:
E-Mail Address: hprunner@juno.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

ITEMS 1, 3, 24, 25, 27, 37, 39, and 41
Per Specifications & Proposal

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

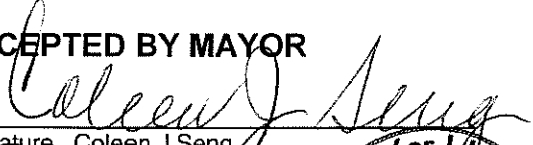
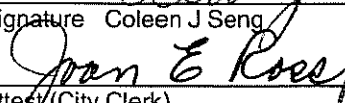

E.O. #75817
Dated: 03/13/06


**ACCEPTANCE OF BID TO CONTRACT
FOR
CITY OF LINCOLN, NEBRASKA**

**TO: City Department
Contractor**

The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated January 23, 2006 and submitted by Turf Supply Co., LLC, 5901 Cornhusker Hwy., Lincoln, NE 68507, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Bid/Quotation # 06-027 as evidenced by **Contractor's** signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response and Request for Bid/Quotation # 06-027 constitutes a contractual agreement and the purpose for providing **Annual Requirements for Turf Fertilizers and Chemicals, (Items 1, 3, 24, 25, 27, 37, 39, and 41)**, to the **City of Lincoln** for the period March 1, 2006 through October 31, 2006 which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation # 06-027 which are fully incorporated and made part of this agreement. **OPTION TO RENEW:** This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J Seng

Attest (City Clerk)

Date: 3/13/06

ACCEPTED BY CONTRACTOR

Signature
Jack FRANS
Name (Print)
Owner
Title
Date: 2/28/06

Original

COPY

Company Name Turf Supply Co LLC

2006 Fertilizer and Chemicals Section 1 Herbicide Products						
City/County Specifications				Bid Item Description		
				Delivered Price		
Item No.	Qty.	Material Description	Check Here If Alternate	Package Size Being Bid	Price Per Package	Total
1.	92	Mecamine D Active Ingredients: Dimethylamine Salt of 2, 4, Dichloro-Phenoxyacetic acid, 30.56% Dimethylamine Salt of 2-Propionic Acid, 16.34% Dimethylamine Salt of Dicamba, 2.77% Package: A. 2 ½ GAL container	_____	2.5 GAL	<u>32³⁵</u>	\$ <u>2,976²⁰</u>
2.	2	Betasan 4F Selective Herbicide Active Ingredient: Bensulide Package: 2.5 GAL container	_____	2.5 GAL	_____	\$ <u>No Bid</u>
3.	28	KleenUp Pro Herbicide (ROUNDUP) Active Ingredient: 41% Glyphosate Package: A. 2 ½ GAL container	_____	2.5 GAL	<u>39²⁵</u>	\$ <u>1,099⁰⁰</u>
4.	4	Primo MAXX Turf Growth Regulator Active Ingredient: Trinexapac-ethyl, 11.3% Package: 1 GAL container	_____	1 GAL	<u>413⁵⁰</u>	\$ <u>1,654⁰⁰</u>
5.	5	Trimmit Active Ingredient: Paclobutrazol...22.3% Package: 1 GAL container	_____	1 GAL	<u>393²⁰</u>	\$ <u>1,966⁰⁰</u>
6.	21	Drive 75 DF Herbicide Active Ingredient: Quinclorac 75% Package: 1 lb. container	_____	1 LB	<u>69⁷⁵</u>	\$ <u>1,464⁷⁵</u>
7.	2	Quali-Pro 65WG Herbicide (BARRICADE) Active Ingredient: Prodiamine 65% Package: 10 lb bag	_____	10 LB	<u>397⁵⁰</u>	\$ <u>795⁰⁰</u>
8.	8	Sahara DG Herbicide Active Ingredient: Imazapyr 7.78%, Diuron 62.22% Package: 40 LB Bag	_____	40 LB	_____	\$ <u>No Bid</u>
9.	3	Proxy Growth Regulator Active Ingredient: Ethepon 21.7% Package: 2 x 2 ½ GAL	_____	2 x 2 ½	<u>179⁵⁰</u>	\$ <u>538⁵⁰</u>

Company Name Turf Supply Co.

2006 Fertilizer and Chemicals Section 4 Fertilizer						
City/County Specifications				Bid Item Description		
				Delivered Price		
Item No.	Qty.	Material Description	Check Here If Alternate	Package Size Being Bid	Price Per Package	Total
21.	4	Andersons A-TEP Hi Mag Trace Element AGC#83296 Active Ingredients: Mg, S, Cu, Fe, Mn, Zn fine Package: 50 LB Bag	<input type="checkbox"/>	50 LB	<u>36⁰⁰</u>	\$ <u>144⁰⁰</u>
22.	20	Andersons 20-0-10 + Mn AGC#8424 Analysis: 14.9% WSN, 5.1% WIN, Potassium sulfate, 5% Mn, 75% Methylen Urea Package: 50 LB Bag	<input type="checkbox"/>	50 LB	<u>42⁵⁰</u>	\$ <u>850⁰⁰</u>
23.	34	Lesco Elite Fertilizer 14-0-26 w/micro nutrients Analysis: 14% sulfur coated urea, 26% potassium sulfate, 19.9% sulfur, .95% Iron, .45% manganese Package: 50 LB Bag #015828	<input checked="" type="checkbox"/>	50 LB	<u>13²⁵</u>	\$ <u>450⁵⁰</u>
24.	20	Milorganite Fertilizer 6-2-0 Package: 50 LB Bag	<input type="checkbox"/>	50 LB	<u>5²⁰</u>	\$ <u>104⁰⁰</u>
25.	1126	Custom Blend 30-4-10 Fertilizer 8.1 of N is slow-release, 1.7% Ammoniacal N, 20.2% Urea, 8.1% Poly/Sulfur Coated Urea, or Nutralene 10% Sulfate of Potash Secondary Analysis: S 6%, Fe .25% Mn .125%, Zn .125%, B .05%, Cu .125 Package: 50 LB per Bag	<input checked="" type="checkbox"/>	50 LB	<u>11⁷⁵</u>	\$ <u>13,230⁵⁰</u>
26.	20	Andersons 0-0-45 potash, Greens Grade SGN 125 Active Ingredient: 100% polymer coated sulfate of potash Package: 50 LB Bag	<input type="checkbox"/>	50 LB		\$ <u>No Bid</u>
27.	160	Milorganite-Greens Grade Fertilizer Analysis: 6-2-0 Package: 50 LB Bag	<input type="checkbox"/>	50 LB	<u>5⁹⁰</u>	\$ <u>944⁰⁰</u>
28.	400	Andersons 28-3-10; #AGC28265 Active Ingredient: 96% of nitrogen from NS-52 polymer coated SCU Potassium from sulfate of potash Size: 215 SGN Package: 50 LB Bag	<input checked="" type="checkbox"/>	50 LB	<u>13⁵⁰</u>	\$ <u>5,400⁰⁰</u>

Company Name Turf Supply Co.

2006 Fertilizer and Chemicals Section 5 Fertilizer/Combination Products						
City/County Specifications				Bid Item Description		
					Delivered Price	
Item No.	Qty.	Material Description	Check Here If Alternate	Package Size Being Bid	Price Per Package	Total
37.	324	19-3-6 Fertilizer plus Dimension Herbicide Analysis: minimum .10% Dimension Herbicide, Nitrogen, 50% poly coated SCU or Nutralene, Potassium source: sulfate of potash Package: 50 LB Bag #080382	<input type="checkbox"/>	50 LB	<u>14⁴⁵</u>	\$ <u>4,681⁰⁰</u>
38.	825	19-0-19 Fertilizer Plus Merit Insecticide Analysis: .2% Merit Insecticide, Nitrogen, minimum 50% poly coated SCU or Nutralene, Potassium source: Sulfate of Potash. Package: 50 LB Bag	<input type="checkbox"/>	50 LB	<u>52⁴⁵</u>	\$ <u>43,271³⁵</u>
39.	800	0-0-15 Sulfate of potash w/ .10% Dimension Herbicide Active Ingredient: Demension Herbicide Size: 200 - 200 SGN Package: 50 LB Bage	<input checked="" type="checkbox"/>	50 LB	<u>11¹⁰</u>	\$ <u>8,880⁰⁰</u>
40.	720	Andersons 18-3-12 w/ .164% Dimension #APT18DM5.2 Active Ingredient: .164% Dithiopyr Analysis: Minimum 25% PCSCU, maximum 150 SGN Package: 50 LB Bag	<input type="checkbox"/>	50 LB	<u>24¹⁵</u>	\$ <u>17,388⁰⁰</u>

Company Name Turf Supply Co.

2006 Fertilizer and Chemicals Section 6 Miscellaneous Products						
City/County Specifications				Bid Item Description		
				Delivered Price		
Item No.	Qty.	Material Description	Check Here If Alternate	Package Size Being Bid	Price Per Package	Total
41.	17	Turf Mark Spray Pattern Indicator Package: 2 x 2.5 GAL containers/case	_____	2 x 2.5 GAL	<u>77⁵⁰</u>	\$ <u>1,317⁵⁰</u>
42.	2	Lesco Recede Defoamer Package: 12 x 1 Qt. / case #060730	_____	12 x 1 PT	<u>120⁰⁰</u>	\$ <u>240⁰⁰</u>
43.	2	Lesco Sol Tank Cleaner Package: 12 x 2 LB/Case #023263	_____	12 x 2 LB	<u>84⁰⁰</u>	\$ <u>168⁰⁰</u>
44.	4 1	Cascade High Performance Water Infiltration Active Ingredient: Alkyl Phenol Ethoxylate 10%, Polyethylene Glycols 90% Package: A: 2 x 2.5 GAL Case B: 20 GAL container	_____	2 x 2.5 GAL 20 GAL	<u>290</u> <u>1,138</u>	\$ <u>1,160⁰⁰</u> \$ <u>290⁰⁰</u> \$ <u>1,138</u>

NO BID SECURITY REQUIRED

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

☒ YES ☐ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: JACK FRANS
TITLE: OWNER
PHONE NO. 402-466-2660

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:
SEALED BID FOR SPEC. 06-027**

Turf Supply Co LLC
COMPANY NAME

5901 Cornhusker Hwy
STREET ADDRESS or P.O. BOX

Lincoln, NE 68507
CITY, STATE ZIP CODE

402-466-2660
TELEPHONE

haprunner@Juno.com
E-MAIL ADDRESS

30 Days
TERMS OF PAYMENT

Jack Frans
BY (SIGNATURE)

Jack FRANS
(PRINT NAME)

Owner
(TITLE)

1/23/06
(DATE)

30 Days
ESTIMATED DELIVERY DAYS (After receipt of individual orders)

Bids may be inspected in the Purchasing Division offices during normal business hours, **after** tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at lincoln.ne.gov Keyword: bid